

Computer Classroom Furniture, Fulfilling US Government Training Requirements

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SMARTdesks
General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address is GSAAvantage.gov

FSC Group 71 – Office Furniture

CBT Supply, Inc dba SMARTdesks

PO Box 391

Hibernia, NJ 07842-0391

1-800-770-7042

fax: 1-877-620-7411

www.smartdesks.com

Small Woman-owned Business

Contract Number: GS-27F-0004P

Period: October 17, 2008 to October 16, 2013

Contract Mod # PO-007, Refresh # 7 and A054

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

- 1a. SINS Awarded:
 - 71-302 **Preschool, Classroom and Training Room Furniture and Auditorium and Theater Seating**
 - 71-304 **Lecterns.**
 - 71-395 **Installation**
 - 711-11 **Tables and Accessories**
 - 711-18 **Multipurpose Seating**
 - 711-19 **Stacking Chairs and Dollies or Trucks Designed to Support Stacking Chairs**
 - 711-95 **Installation Services**
- 1b. Please see attached pricelist for lowest priced model number and lowest unit price
- 1c. Not applicable
- 2. Maximum Order: SIN 71-302, \$200,000; SINs 71-304 and 71-395, \$100,000
- 3. Minimum Order: \$100
- 4. Geographic coverage: Domestic Delivery
- 5. Points of Production: Middleburg PA
- 6. Discount from list prices: SIN 711-11, 711-18, 711-19 Discount 44.6% off list FOB Destination: SIN 71-302 and 71-304 55% off list FOB Origin
- 7. Quantity discounts: none
- 8. Prompt Payment Terms: Net 30 days
- 9a. Government purchase cards are accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards are accepted above the micro-purchase threshold.

Oct 2008
GS-27F-0004P

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sales@smartdesks.com

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- 10. Foreign items: none
- 11a. Time of delivery: 60 days ARO for Piano tables, 30 days ARO for all other
- 11b. Expedited Delivery: not available
- 11c. Overnight and 2-day delivery: not available
- 11d. Urgent Requirements: please call
- 12. FOB point: 30 Days / SIN 711-11, 711-18, 711-19 FOB Destination: SIN 71-302 and 71-304 FOB Origin
- 13a. Ordering address:
CBT Supply, Inc dba SMARTdesks
PO Box 391
Hibernia, NJ 07842-0391
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPS's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment addresses:
CBT Supply, Inc dba SMARTdesks
PO Box 391
Hibernia, NJ 07842-0391
- 15. Warranty provision: Commercial warranty applies to all products
- 16. Export packing charges: Contact vendor
- 17. Terms and conditions of Government purchase card acceptance: none
- 18. Terms and conditions of rental, maintenance and repair: not applicable
- 19. Terms and Conditions of Installations: For orders under \$500 we will assess a fee of 10% of the total invoice. For orders above \$500, each task order will be negotiated on an individual basis.
- 20. Terms and Conditions of repair parts: not applicable
- 21. Service and distribution points: not applicable
- 22. Participating Dealers:
Forms and Supply, Inc.
Trade Products Corporation
Work Place Solutions Inc.
- 23. Preventive maintenance: not applicable
- 24a. Special attributes: none
- 24b. Section 508 compliance: not applicable
- 25. Data Universal Number System (DUNS) number: 019979132
- 26. CBT Supply is registered in the Central Contractor Registration (CCR) database.

Restocking Charge: 25% - Return authorization required

Cancellation: Must be issued in writing

No charges prior to acquisition of materials or start of production.

After production, actual costs incurred will be billed.